

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department - Cancellation – Purchase of 180 Tupper Ware Water Bottles (one litre capacity) to issue to the Officers and staff of Planning Department – Payment of Rs.31,500/- to Durga Devi Marketing, Hyderabad – Cancellation – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 363

Dated 08 -04-2012

Read the following:

1. G.O.Rt.No.271, Planning (OP.II) Dept., dated 11.03.2013.

O R D E R:

In the G.O. read above, orders were issued for payment of an amount of Rs.31,500/- (Rupees thirty one thousand and five hundred only) to Durgadevi Marketing, Hyderabad, towards the supply of Tupperware water bottles to issue Officers and staff of Planning Department. Government Order Rt. No. 271, Planning (OP.II) Department, dated 11.03.2013, towards payment to Durgadevi Marketing, Hyderabad, for an amount of Rs.31,500/- (Rupees thirty one thousand and five hundred only) is hereby cancelled as the bill was refused to admit by Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, due to freezing instructions issued by the Finance Department at that time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
Durgadevi Marketing, Hyderabad
Copy to:
Planning (Claims) Department
The Deputy Pay and Accounts officer,
Secretariat Branch, Hyderabad.
Accountant General, A.P., Hyderabad.
SF/SC

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER